GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.13,444/- towards the rental and call charges from 05-08-2017 to 04-09-2017 and 05-09-2017 to 04-10-2017 for Mobile phone No.9701833361 and 20(Twenty One) other Officers of the Social Welfare Department, A.P. Secretariat, Velagapudi, Amaravathi - Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.RT.No. 524 Dated: 15-12-2017.

Read the following:-

1.	From the Airtel Bill No.	492207099, 571157914.	Dt:06-09-2017, 06-10-2017
2.	From the Airtel Bill No.	486535767, 577733673.	Dt:06-9-2017, 06-10-2017
3.	From the Airtel Bill No.	485309837, 577259328.	Dt:06-09-2017, 06-10-2017
4.	From the Airtel Bill No.	486535769, 577733675.	Dt:06-09-2017, 06-10-2017
5.	From the Airtel Bill No.	535838379, 621866139.	Dt:06-09-2017, 06-10-2017
6.	From the Airtel Bill No.	539308983, 625510948	Dt:06-09-2017, 06-10-2017
7.	From the Airtel Bill No.	539308983, 625510948	Dt:06-09-2017, 06-10-2017
8.	From the Airtel Bill No.	539308983, 625510948	Dt:06-09-2017, 06-10-2017
9.	From the Airtel Bill No.	485309834, 577259326.	Dt:06-09-2017, 06-10-2017
10.	From the Airtel Bill No.	486535768, 577733674.	Dt:06-09-2017, 06-10-2017
11.	From the Airtel Bill No.	485309835, 577259327.	Dt:06-09-2017, 06-10-2017
12.	From the Airtel Bill No.	535593344, 624410795.	Dt:06-9-2017, 06-10-2017
13.	From the Airtel Bill No.	535596184, 624410796.	Dt:06-09-2017, 06-10-2017
14.	From the Airtel Bill No.	535485167, 624600440	Dt:06-09-2017, 06-10-2017
15	From the Airtel Bill No.	535838383, 621866143	Dt:06-09-2017, 06-10-2017
16.	From the Airtel Bill No.	537667450, 623875311.	Dt:06-09-2017, 06-10-2017
17.	From the Airtel Bill No.	535838384, 621866144.	Dt:06-09-2017, 06-10-2017
18.	From the Airtel Bill No.	535838380, 621866140	Dt:06-09-2017, 06-10-2017
19.	From the Airtel Bill No.	535838381, 621866141.	Dt:06-09-2017, 06-10-2017
20.	From the Airtel Bill No.	491210500, 573769234.	Dt:06-09-2017, 06-10-2017
21.	From the Airtel Bill No.	491210504, 573884359.	Dt:06-09-2017, 06-10-2017

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.13,444/- (Rupees Thirteen thousand Four hundred and Forty Four only) towards the rental and call charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 05-08-2017 to 04-09-2017 and 05-09-2017 to 04-10-2017 the following Officers provided by the Government for the official use of Social Welfare Department for the months of August to September, 2017 and September to October, 2017.

SL. No.	Name & Designation Sarva Sri/Smt	Cell No.	2 Months of August, to September, and September to October, 2017 Amount Rs.
1.	Smt. D. Aruna, Joint Secretary to Govt.	9701833361	326 + 159 =485/-

2.	Smt. K. Anuradha, Deputy Secy., to Govt.	8374766645	344 + 350 =694/-
3.	Sri. K.V. Kishore Kumar, Asst. Secy. to Govt.,	9652821122	152+ 157 = 309/-
4.	Sri T. Benson, Asst. Secy. To Govt.,	8374052165	262 + 289 =551/-
5.	Sri V. Haranath, Asst. Secretary to Govt.	9652304624	138 + 154 = 292/-
6.	Smt. N. Rama Devi Joint Secy. to Govt.,	9849904627	279 +625 =904/-
7.	Smt. M. Siva Kumari, Asst. Secy. to Govt.,	9849904634	126 + 380=506/-
8.	Smt K. Rohinei, SO	9849904630	311 + 89 = 400/-
9.	Sri N.V.V. Satyanarayana, Asst. Secy. to Govt.	9652861122	377 + 412=789/-
10.	Smt. S.V. Rama Devi, PS	8374768383	322 + 399 =721/-
11.	Smt. S. Fareeda, PS	9652851122	184 + 234 = 418/-
12.	Sri M. Srinivasa Rao, SO	7674933200	215 + 205 = 420/-
13.	Sri. A.V. Narasimha Rao, SO	7674832200	421 + 393 =814/-
14.	Smt. P. Vijaya Madavi, SO	8790994297	529 + 407 = 936/-
15.	Sri. V. Srinivasa Rao, SO	9652304621	368 + 326 =694/-
16.	Smt. G. Padmavathi, SO	9177348666	59 + 129 =188/-
17.	Sri. P.V. Hari Babu, SO	9652304626	436 + 528 =964/
18.	Smt. T.V. Savithri Devi, SO	9652304627	235 + 322 =557/-
19.	Sri. Y. Lazar Babu, SO	9652304623	308 + 496 = 804/-
20.	Sri. K. Sudhakar, SO	9502168844	625 + 589 = 1214/-
21.	Sri. S.V. Siva Reddy, SO	9502170033	298 + 486 =784/-
		Total	**Rs.13,444/-**

2) The amount sanctioned in para one above, shall be debited to the Head of Account "2251-Secretariat Social Services 090- Secretariat 08-Social Welfare Department-130-Office Expenses 131-Utility Payments".

3) The Deputy Pay and Accounts Officer, A.P. Secretariat Branch shall pass the bill and credit the amount of Rs.13,444/- (Rupees Thirteen thousand Four hundred and Forty Four only) towards the rental and call charges from 05-08-2017 to 04-09-2017 and 05-09-2017 to 04-10-2017 in favour of "Bharti Airtel Limited – Mobile Services, Hyderabad", for settlement of the bill.

4) This order does not require the concurrence of Finance Department, as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.S. RAWAT
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Deputy Pay and Accounts Officer,
Secretariat Branch, Velagapudi (w.e.)
The Pay Accounts Officer, Secrett., Branch, Velagapudi.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER